Original / Duplicate / Triplicate

AEE, YSTSD

CONTRACT CERTIFICATE

(For Other Works)

SBR No: 112/22-23

Date: 20/2/2023

No 1st & Final bill

YNK-DBR No.....
Date.Dated.....Cash Book Voucher No.....dated.....

Division-Yelahanka Division
Bill Received No.....
Scheduled Docket No.....

Head of Account 3075

Name of Work: " "Consultancy Service for Detailed Project Report (DPR) for the work of Improvements to roads and footpaths at Yelahanka newtown, 4th phase, 5th phase and Industrial areas in Ward No.03 of Yelahanka Newtown sub division (Package-14) works under P-3075 grant in Yelahanka division Yelahanka Zone." .

Name of Contractor and Full Address M/s. Silicon Consulting Engineers. 003-21-000049

Work Order No: EE/YNK.D/Quotation/DPR/W.O/26/2020-21,Dt:14-07-2021.

Certified that the measurements were taken by me on 12/8/2021 and recorded in pages 495329 to 495329/2 of measurement Book No 4954/2020-21 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work.
15/9/2021

Certified that the measurements were taken by me on 12/08/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

15/09/2021

If Memorandum of Payment

Sub Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being percent Rs		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No Dated S.D No		
	Amount adjusted towards cash advance recovery of	total	495000:00
	b) Payments cost store or other materials supplied		
	Now made recovery of amount creditable to this/other work	10% IT	49500:00
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No date less adjustments	Net	445500:00
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses
1

2

(For use in the Office)

Audited & Admitted For Rs. 495000:00

By Ch Rs: 445500:00 (In Words) .....

And by Adjustment

For Rs. 49500:00

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Account Assistant

Exe Engineer
B B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Detailed Project Report (DPR) for the work of Improvements to roads and footpaths at Yelahanka newtown, 4th phase, 5th phase and Industrial areas in Ward No.03 of Yelahanka Newtown sub division (Package-14) works under P-3075 grant in Yelahanka division Yelahanka Zone.	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-								
							Total Amount		495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/-(Rupees One Lakh Ninety Four Thousand Only is chargable of following Work :

a "Consultancy Service for Detailed Project Report (DPR) for the work of Improvements to roads and footpaths at Yelahanka newtown, 4th phase, 5th phase and Industrial areas in Ward No.03 of Yelahanka Newtown sub division (Package-14) works under P-3075 grant in Yelahanka division Yelahanka Zone.

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

12/8/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

12/8/2021